

**EXHIBIT A**

5  
1  
6  
8  
2  
6  
-  
1  
6  
0  
2

SLS545

(if left blank credit goes to House Acct. #)

Yes / No

(certificate  
must be  
attached)

BOBSR@ARAPLUMBING.NET

Yes No

Yes No

N  
o

CORPORATE USE ONLY

ACCOUNT

REC

CREDIT LIMIT:

LETTER SENT:



F.W. WEBB COMPANY

Plumbing      CooEug  
Pumps & Water Systems

Pipe, Valves Fittings &amp; Fabrication

Controls &amp; Instrumentation

Selections reported to customers through the Web

Branch

Date

APPLICATION    FOR CREDITBusiness Name ARA PLUMBING CORPStreet Address 2182 JACKSON AVECity SEAFORD State NY Zip +4 11783Phone # (616) 826-1602 Fax # ( )Cell # (516) 523-3432

Owner (Officer) Name, Title, Home Phone:

(1) ROBERT RUGGIERO(2) 11 LINDEN ST SEAFORD NY 11784Social Security # (1) 9279Social Security # (2) Corporation ☒ Partnership ☐ Proprietorship ☐ Incorporated: Year 2003 State NYDate Business Started 1977 Type of Business PLUMBING Monthly Credit Requested \$ 150,000.Have you ever purchased from any F.W. Webb location before? When NO Branch State Sales Tax: Non-Exempt      Exempt  Please Attach Certificate

F.W. Webb now promotes paperless billing; all invoices will be emailed to you on the day of sale:

E-Mail Address

E-Mail Address (2) Judy@araplumbing.net

Do you require a monthly statement? Yes ENO If yes, your statement will be emailed after the 25th of each month.

## TRADE REFERENCES :

Name	Acct #	Address	Zip	Fax	Phone
(1) Blackman Plumbing Supply, Green Art	020456	900 Sylvan Lakes, Belpoint, NY	11705	(631) 823-4310	(631) 823-4300
(2) Plumbing Supply Industrial	831	65 South Columbus Ave, Freeport NY	11520	(516) 223-3659	(516) 223-3666
(3) Threaded Projects		777 Mount Ave, Wyandanch, NY	11798	(631) 491-6897	(631) 665-9300

## BANK REFERENCES:

(1)

Name	Address	Zip	Phone	Account #	Type	Contact
Valley National Bank	501 N. Broadway, Jericho, NY	11753	516-827-4020	483		

In consideration of F.W. Webb Company extending credit to the above applicant, the undersigned duly authorized owner or officer of the applicant hereby agrees, on behalf of the applicant, to the terms and conditions listed on the reverse side of this credit application and acknowledges receipt of a copy of this application.

12-3-18 \_\_\_\_\_  
Date Signature of Owner/O c r

In consideration of F.W. Webb Company extending credit to the above applicant, the undersigned individual guarantor(s) hereby agree(s) to the terms and conditions listed in Paragraphs 4, 5, 6 and 9 on the reverse side of this credit application and acknowledge(s) receipt of a copy of this application.

12-3-18 \_\_\_\_\_  
Date Signature of Guarantor

\_\_\_\_\_  
Date Signature of Guarantor

12/05/2018 14:23 P.OOI/OOI

De 05 2018 0221R-1 FWwæ

6317271976

page 1

F.W. WEBB COMPANY  
1414 ~~MA~~  
RIVERHEAD NY 11901  
TELEPHONE (631) 727-1870  
FAX(631) 727-1976  
BLACKMAN

CREDIT REFERENCE

DATE 12/14/2018

FAX 631 823.4310

FROM PLUMBINO

TERMS OF THE AGREEMENT

PLEASE READ BELOW THE TERMS AND CONDITIONS OF CREDIT. DO NOT HESITATE TO ASK US ABOUT THEM IF YOU SHOULD HAVE ANY QUESTIONS.

1. A 2% discount may be taken on the current month purchases if the account is paid in full by the 10<sup>th</sup> of the month following the statement date. The account is due net by the 25<sup>th</sup> of the month and considered past due on the 26<sup>th</sup>.
2. In the event of default of the foregoing paragraph, APPLICANT agrees to pay the maximum legal rate of interest or service charge at the rate of and not exceeding 2% per month (24% annually) on all unpaid and delinquent accounts together with all reasonable attorneys' fees for the collection and enforcement of all delinquent accounts together with all costs thereof.
3. The APPLICANT authorizes F.W. WEBB COMPANY to make an investigative consumer report and credit check for the purposes of F.W. WEBB COMPANY extending the APPLICANT credit and understands that the APPLICANT may, upon reasonable request, within a reasonable period of time, receive additional information about the nature and scope of this investigative report.
4. The Guarantor(s) hereby unconditionally guarantee payment of whatever amount or amounts shall at any time be owing to F.W. WEBB COMPANY on account of goods hereafter delivered whether said indebtedness is in the form of notes, bills or open account.
5. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by you, without obtaining any consent thereto, and until expressly revoked by registered mail, return receipt requested from the undersigned guarantor(s) to F.W. WEBB COMPANY and any such revocation shall not in any manner affect the guarantor(s) liability as to the indebtedness contracted prior thereto.
6. Notice of indebtedness and/or default in payment are hereby waived. The incorporation, merger, reorganization or sale of the APPLICANT's business shall not operate as a termination of this guarantee.
7. The APPLICANT agrees that F.W. WEBB COMPANY may, at its sole election bring any action arising under the terms of this contract in any court within the Commonwealth of Massachusetts located in any judicial district F.W. WEBB COMPANY selects. The APPLICANT and F.W. WEBB COMPANY hereby agree that venue will be proper as selected by F.W. WEBB COMPANY.

If the APPLICANT purchases goods from a branch of F.W. WEBB COMPANY located outside of Massachusetts or if goods are delivered to the APPLICANT outside of Massachusetts and a dispute arises, F.W. WEBB COMPANY retains the right, at its sole election, to bring an action in any court located within the Commonwealth of Massachusetts or, in the alternative, any court of appropriate jurisdiction in the state where the goods are supplied or F.W. WEBB COMPANY is located.

This agreement and rights of the parties hereunder shall be governed by the laws of the state in which any action is commenced.

8. If any provisions of this agreement are found to be void, illegal or otherwise unenforceable, the remainder of this agreement shall not be affected thereby and shall remain fully enforceable.

This agreement is binding upon the APPLICANT and its administrators, executors and assigns.

9. The guarantee shall be a continuing, absolute and unconditional guarantee and shall be enforceable by F.W. WEBB COMPANY, its successors and assigns.

**EXHIBIT B**

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 1	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
02/09/23	LIRR	79603352	2,527.87		2,527.87
02/09/23	RESORTS WORLD	79603494	57.53		57.53
02/09/23	ELECTROFUSION RE	79124190	1,107.98		1,107.98
02/10/23	3615	79582747	555.96		555.96
02/10/23		79560679	1,263.49		1,263.49
02/10/23	3835	79566425-3	31.00		31.00
02/10/23	3588-06	79480557-2	1,150.40		1,150.40
02/10/23	3835	79627260-2	1,541.33		1,541.33
02/13/23	3835	79627260-3	193.44		193.44
02/13/23	NASSAU COUNTY	79566028	65.45		65.45
02/13/23	LIRR EXPANSION	79403730-2	18.10		18.10
02/13/23	SLOAN KETTEREN	79578479	224.51		224.51
02/13/23	JAVITS	79657310	21.67		21.67
02/13/23	BRODY	79646246	133.67		133.67
02/13/23	3615	79662527	9.82		9.82
02/14/23	RENTAL CREDIT	79677300	-543.13		-543.13
02/14/23	CUP	79673976	250.36		250.36
02/14/23	CUP	79664294	269.99		269.99
02/14/23	MINEOLA LIRR	79664405	76.12		76.12
02/14/23	3625-02A	77808079-7	1,087.50		1,087.50
02/14/23	3615	79642300	857.56		857.56
02/15/23	3615	79701180	701.56		701.56
02/16/23	JAVITZ T HANDLE	79678486	98.55		98.55
02/16/23	JAVITS	79708260	202.80		202.80

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 2	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
02/16/23	LIRR	79683893	6.12		6.12
02/16/23	NORTHPORT LIRR	79662787	1,609.50		1,609.50
02/16/23		79699145	2,382.02		2,382.02
02/17/23	3615	79642300-2	175.40		175.40
02/17/23		79699145-2	209.10		209.10
02/20/23	3615	79719626	3,342.58		3,342.58
02/21/23	NHP TRAIN STATIO	79761406	213.49	16.95	196.54
02/21/23	NAVAL	79762363	54.44		54.44
02/21/23		79437437	132.95		132.95
02/21/23	3615	79733763	2,214.13		2,214.13
02/21/23	3615 HAMMER ARRE	79721357	406.26		406.26
02/22/23	3615	79769631	373.04		373.04
02/22/23	3585-49	79716937	554.67		554.67
02/22/23		79769947	2,586.49		2,586.49
02/23/23		79770676	604.01		604.01
02/23/23	3615-15	79319439-2	10,585.50		10,585.50
02/23/23		79769947-2	132.00		132.00
02/24/23	MINEOLA TRAIN ST	79801291	177.70	14.11	163.59
02/24/23	3688- MINEOLA TR	79796160	177.00		177.00
02/24/23	RETURN	79773407	-273.75		-273.75
02/24/23	3615	79733763-2	1,059.64		1,059.64
02/24/23	3855A	79806143	1,284.60		1,284.60
02/24/23	3835	79806309	1,768.24		1,768.24
02/24/23	3615	79804807	310.20		310.20

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 3	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
02/27/23	RETURN	79586989	-354.73		-354.73
02/27/23	RETURN	79805250	-198.31		-198.31
02/27/23	JAVITS	79838858	156.74		156.74
02/27/23	3835	79806309-2	427.20		427.20
02/27/23	3835	79806309-3	102.24		102.24
02/27/23	MINEOLA TRAIN ST	79804207	2,405.24		2,405.24
02/27/23	LIRR	79837304	67.83		67.83
02/27/23	3615-11	79828122	-171.20		-171.20
02/28/23	3625-02A	77808079-6	3,953.41		3,953.41
02/28/23	3625-02A	79846199	332.66		332.66
02/28/23	3625-02A	77808079	1,347.12		1,347.12
03/01/23	RETURN	79843691	-92.96		-92.96
03/01/23	MINEOLA RR	79858714	1.95		1.95
03/01/23		79847080	200.74		200.74
03/01/23	RETUN - 3635	79843184	-263.97		-263.97
03/02/23	3615	79874324-2	2,595.69		2,595.69
03/02/23	LIRR	79887458	288.61		288.61
03/02/23		79828638	480.83		480.83
03/02/23	3625-02A	77808079-9	379.23		379.23
03/02/23	3625-02A	77808079-8	697.20		697.20
03/02/23		79698184	2,463.69		2,463.69
03/03/23	DOWNSTATE	79843084	214.10		214.10
03/06/23	DAS	79910567	411.68		411.68
03/06/23	3585	79889854-2	135.84		135.84

Continued...



F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 4	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
03/06/23	3585	79889854	2,472.25		2,472.25
03/06/23	3615	79907379	594.20		594.20
03/07/23	JAVITS	79941645-2	21.12		21.12
03/08/23	DAS	79910281	300.79		300.79
03/08/23	NASSAU COUNTY FA	79947799	130.69		130.69
03/08/23	3615	79965452	32.70		32.70
03/09/23	3625-02A	77808079-10	738.68		738.68
03/09/23	RETURN - MINEOLA	79910210	-260.00		-260.00
03/09/23	LIRR	79968448	450.53		450.53
03/09/23	3688	79964735	409.15		409.15
03/10/23	BRASSCRAFT	79792900	1,056.60		1,056.60
03/10/23	NOSC	79984786	250.15		250.15
03/10/23	3615	79982452-2	744.86		744.86
03/10/23	3615	79982452	1,572.80		1,572.80
03/13/23	LIRR	79991264	153.88		153.88
03/13/23	LIRR	79996318	60.13		60.13
03/13/23	LIRR	79996318-2	156.36		156.36
03/13/23	RAILROAD	79981475	410.50	32.59	377.91
03/14/23	3615	80034816	168.73		168.73
03/14/23	NOSC	80020132	1,529.23		1,529.23
03/14/23	3615	79999803	2,369.12		2,369.12
03/15/23	NYU MINEOLA	80037206	123.65		123.65
03/15/23	LIRR	80037135	196.56		196.56
03/15/23	LIRR	80042060	148.34		148.34

Continued...

F.W. Webb Company  
2 Galasso Place  
Maspeth, NY 11378

Remit to: F.W. Webb Company  
160 Middlesex Turnpike  
Bedford, MA 01730

ARA PLUMBING CORP.  
2182 JACKSON AVENUE  
  
SEAFORD NY 11783

Customer Nbr  
197572  
For Period Ending  
11/25/24

Please list invoice number with each payment.  
For inquiries call: 718-395-1954

Page: 5

Date	PO Number	Inv/Order#	Charges	Credits	Balance
03/15/23	LIRR	80042060-2	96.92		96.92
03/15/23	3615	80034028	3,827.60		3,827.60
03/15/23		80038506	-1,572.80		-1,572.80
03/16/23	3585-05	72339199	49,535.60		49,535.60
03/16/23	3585-05	72339198	71,900.85		71,900.85
03/17/23	MERILLON STATION	80067580	198.45		198.45
03/17/23	JAVITS	80037168	140.24		140.24
03/17/23	3615	80049917-2	730.64		730.64
03/17/23		80069745	1,991.24		1,991.24
03/20/23	DAS	80098918-2	47.99		47.99
03/20/23	3585-05	72339199-9	58.95		58.95
03/20/23	3585-05	72339198-8	67.50		67.50
03/20/23	3585	80084648	476.72		476.72
03/20/23	RETURN JAVITS	80083228	-145.38		-145.38
03/20/23	DAS	80096890	214.22		214.22
03/20/23	JAVITS	80097412	61.02		61.02
03/20/23	8" NO HUB	80086821-2	1,735.57		1,735.57
03/21/23	MINEOLA TRAIN ST	80105005	928.01	73.69	854.32
03/22/23	4X20 S80 PIPE	80123249	1,138.39		1,138.39
03/22/23	NASSAU COUNTY CO	80125549	1,255.14		1,255.14
03/22/23	MINEOLA TRAIN ST	80105243	602.35	47.83	554.52
03/22/23	8" NO HUB	80086821-3	274.71		274.71
03/22/23		80118379	1,084.65		1,084.65
03/23/23	RETURN	80140571	-545.74		-545.74

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 6

Date	PO Number	Inv/Order#	Charges	Credits	Balance
03/23/23	DAS	80076468	191.68		191.68
03/23/23		80123704	426.66		426.66
03/24/23	NORTHPORT	80155314	170.53		170.53
03/24/23		80155877	765.42		765.42
03/27/23	NYU LOCKROOM	80186436	1,035.12	82.19	952.93
03/27/23	3615	80171290	1,589.80		1,589.80
03/28/23	MINEOLA TRAIN ST	80105005-2	46.27	3.67	42.60
03/28/23		80192301	1,494.77		1,494.77
03/28/23	3615	80198966	294.10		294.10
03/29/23	NOSC	80208347	250.95		250.95
03/29/23	RETURN - NORTHPO	80188245	-2,621.88		-2,621.88
03/29/23	JAVITS	80209093	52.92		52.92
03/29/23	RETURN	80208450	-667.69		-667.69
03/30/23	QUEENS COLLEGE	80228026	89.60		89.60
03/31/23	MNEOLA RAILROAD	80248141	476.11		476.11
04/03/23	NASSAU COUNT COU	80266042-3	1,749.12		1,749.12
04/03/23	NYU LANGONE	80243539	719.95		719.95
04/03/23		80266042-4	116.46		116.46
04/04/23	MINEOLA RAILROA	80265978	1,467.20		1,467.20
04/04/23	MOSC	80281950	189.66		189.66
04/04/23	3615	80282229	884.06		884.06
04/05/23	SMITHTOWN BENCHM	80304738	386.67		386.67
04/05/23	NYU LOCKER ROOM	80304591	309.41	24.57	284.84
04/06/23	NOSC	80335240	763.64		763.64

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 7	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
04/06/23	RETURN	80264205	-1,817.21		-1,817.21
04/06/23	LIRR	80333059	160.90		160.90
04/06/23	3835A	80322141-2	1,030.71		1,030.71
04/06/23	3835A	80322141	626.01		626.01
04/06/23	3585-52	80308074	362.46		362.46
04/06/23		80266042	53.85		53.85
04/07/23	NYU LOCKEROOM	80340665	210.83	16.74	194.09
04/10/23	NYU LOCKEROOM	80364431	39.69	3.15	36.54
04/10/23	JAVITS	80364461	88.84		88.84
04/10/23	3606-06	78383507	8,749.21		8,749.21
04/11/23	3585-52	80308074-2	134.94		134.94
04/11/23	LIRR - RETURN	80333552	-4,297.62		-4,297.62
04/18/23	3559	W691240	1,135.09		1,135.09
04/18/23	3615	80476531	112.55		112.55
04/18/23	NOSC	80470777	22.84		22.84
04/18/23	3835A	80460309-2	1,927.64		1,927.64
04/19/23	3835A	80460309-4	156.60		156.60
04/20/23	E&A WILLIS AVE	80508123	1,247.25		1,247.25
04/20/23	EDGEWATER FIRE D	80462296	519.71		519.71
04/20/23	EDGEWATER FD	80496305	142.69		142.69
04/21/23	23 WILLIS AVE	80514196	2,719.19		2,719.19
04/24/23	SHOP	80540002	168.67		168.67
04/24/23	3645-03	80433689	706.21	56.08	650.13
04/25/23		80562021	-653.16		-653.16

Continued...

F.W. Webb Company  
2 Galasso Place  
Maspeth, NY 11378

Remit to: F.W. Webb Company  
160 Middlesex Turnpike  
Bedford, MA 01730

ARA PLUMBING CORP.  
2182 JACKSON AVENUE  
SEAFORD NY 11783

Customer Nbr  
197572  
For Period Ending  
11/25/24

Please list invoice number with each payment.  
For inquiries call: 718-395-1954

Page: 8

Date	PO Number	Inv/Order#	Charges	Credits	Balance
04/25/23	3615	80548028	3,240.66		3,240.66
04/25/23	3835	80543766	2,506.99		2,506.99
04/26/23	NOSC	80568648	108.67		108.67
04/27/23	3649-01	80563628-2	1,732.33		1,732.33
04/27/23	COURT HOUSE	80502576	29.20		29.20
05/01/23	3606-07	80403350	2,501.81		2,501.81
05/02/23	NASSAU COUNTY CO	80648411	168.56		168.56
05/03/23	SLOAN KETTERING	80648435	112.32		112.32
05/03/23	3585 NASSAU COUN	80655300	593.01		593.01
05/03/23		80654980	744.50		744.50
05/04/23		80654980-2	58.10		58.10
05/05/23	QUEENS COLLEGE	80690036	698.88		698.88
05/08/23	3615	80727339	15.50		15.50
05/09/23		80510969	563.22		563.22
05/09/23	3615-15	79319439-3	4,559.51		4,559.51
05/10/23	3615	80763611	28.12		28.12
05/12/23	3615-15	79319439	18,998.54		18,998.54
05/19/23	3615-15	79319439-4	8,178.94		8,178.94
05/26/23	3615-18	80615761	993.80		993.80
08/17/23		81889115	-3,912.98		-3,912.98
09/07/23	3606-06	82248872	-2,868.26		-2,868.26
09/08/23		82248994	-2,963.11		-2,963.11

TOTAL --> 264,948.71

-----Cut-----Cut-----Cut-----

Cust#: 197572		Cust.Name: ARA PLUMBING CORP.		Period Ending: 11/25/24	
Current	Over 30	Over 60	Over 90	Over 120	
0.00	0.00	0.00	0.00	264,948.71	

Remit to:	TOTAL DUE
F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	\$264,948.71

**EXHIBIT C**

**8-25-70416-las** Robert P Ruggiero, Sr**Case type:** bk **Chapter:** 11 **Asset:** Yes **Vol:** v **Judge:** Louis A. Scarcella**Date filed:** 01/31/2025 **Date of last filing:** 03/20/2025

## Creditors

<b>ACAR Leasing LTD d/b/a GM Financial Leasing</b> P.O. Box 183853 Arlington, TX 76096	(10459284) (cr)
<b>ALLY</b> BOX 380901 BLOOMINGTON, MN 55438	(10454406) (cr)
<b>AMERICAN CONTRACTORS</b> 801 S FIGUEROA STREET S 700 LA, CA 90017	(10454407) (cr)
<b>American Express National Bank</b> c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	(10466058) (cr)
<b>American Express National Bank</b> c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	(10466057) (cr)
<b>American Express National Bank</b> c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	(10461301) (cr)
<b>AMEX</b> BOX 981540 EL PASO, TX 79998	(10454408) (cr)
<b>ARESCO</b> 304 WEST JOHN STREET HICKSVILLE, NY 11801	(10454409) (cr)
<b>Bank of America, N.A.</b> PO Box 673033 Dallas, TX 75267-3033	(10467689) (cr)
<b>BEACON</b> BOX 123234 DALLAS, TX 75312	(10454412) (cr)
<b>BEST EGG</b> BOX 42912 PHIL, PA 19101-1000	(10454414) (cr)

3/27/25, 12:44 PM

Live Database: nyeb\_live

<b>BLR3 Inc.</b> 3140 Veterans Memorial Highway Bohemia, NY 11716	(10477061) (cr)
<b>CANON</b> 14904 COLL CENTER DRIVE CHICAGO, IL 60693	(10454416) (cr)
<b>CARE CREDIT</b> PO BOX 960061 ORLANDO, FL 32896	(10454418) (cr)
<b>CASSONE LEASING</b> 1950 LAKELAND AVE RONKONKOMA, NY 11779	(10454419) (cr)
<b>CITIBANK BANKRUPTCY</b> BOX 790040 ST LOUIS, MO 63179	(10454421) (cr)
<b>CLINTON WELDING</b> 40 JERICHO TPKE JERICHO, NY 11753	(10454422) (cr)
<b>CREDIT FIRST</b> BOX 81315 CLEVELAND, OH 44181	(10454423) (cr)
<b>DISTRIBUTION INTL</b> BOX 746945 ATLANTA, GA 30374	(10454425) (cr)
<b>DUNEGRASS CORP</b> 22 MOSS CREEK LANE PATCHOGUE, NY 11772	(10454426) (cr)
<b>EASTERN INDUSTRIAL</b> 194 ATLANTIC AVENUE GARDEN CITY S, NY 11040	(10454427) (cr)
<b>Ferguson Enterprises LLC</b> 57-22 49th Street Maspeth, NY 11378	(10477309) (cr)
<b>FIRST CITIZENS</b> 21146 NETWORK PLACE CHICAGO, IL 60673	(10454429) (cr)
<b>FIRST NATIONAL - OMAHA</b> BOX 3128 OMAHA, NE 68103	(10454430) (cr)
<b>First National Bank of Omaha</b> 1620 Dodge St Stop Code 3113 Omaha, NE 68197	(10457666) (cr)
<b>First National Bank of Omaha</b> 1620 Dodge Street, Stop Code 3113 Omaha, Nebraska 68197	(10459768) (cr)



3/27/25, 12:44 PM

Live Database: nyeb\_live

**GRAINGER**DEPT 807242102  
PALATINE, IL 60038(10454432)  
(cr)

NO FW

**GRAMERCY RISK MGT**BOX 67070  
NEWARK, NJ 07101(10454433)  
(cr)**HILTI INC**BOX 70299  
PHILA, PA 19176(10454435)  
(cr)**HOME DEPOT COMM**BOX 70614  
PHILA, PA 19176(10454436)  
(cr)**INTERNAL REVENUE SERVICE**600 ARCH STREET  
PHILA, PA 19106-1611(10454439)  
(cr)**JPMorgan Chase Bank, N.A.**s/b/m/t Chase Bank USA, N.A.  
c/o National Bankruptcy Services, LLC  
P.O. Box 9013  
Addison, Texas 75001(10464931)  
(cr)**JPMorgan Chase Bank, N.A.**s/b/m/t Chase Bank USA, N.A.  
c/o National Bankruptcy Services, LLC  
P.O. Box 9013  
Addison, Texas 75001(10464932)  
(cr)**KELLY SYSTEMS**422 N WESTERN AVENUE  
CHICAGO, IL 60612(10454440)  
(cr)**Kelly Systems Inc**422 N Western Ave  
Chicago, IL, IL 60612-1410(10460620)  
(cr)**LOWES BUSINESS**BOX 669824  
DALLAS, TX 75266(10454442)  
(cr)**MULLOLY JEFFREY**6851 JERICHO TURNPIKE  
BOX 9036  
SYOSSET, NY 11791-9036(10454443)  
(cr)**New York State Department of Taxation and Finance**Bankruptcy Section  
P O Box 5300  
Albany NY 12205-0300(10456235)  
(cr)**NY Plumbing Wholesale & Supply Inc**230 Duffy Ave. Unit A  
Hicksville, NY 11801(10468974)  
(cr)

3/27/25, 12:44 PM

Live Database: nyeb\_live

**NYS DEPT OF TAXATION**

BOX 5300

Albany, NY 12205

(10454446)

(cr)

**Pam Thermal Products Inc.**

136 Abbott Drive

Halesite, NY 11743

(10476950)

(cr)

**Plumbers Local Union No. 200**

Additional Security Benefit Fund

c/o Archer Byington Glennon &amp; Levine

534 Broadhollow Rd, Suite 430

Melville, NY 11747

(10475801)

(cr)

**Plumbers Local Union No. 200**

Apprenticeship Training Fund

c/o Archer Byington Glennon &amp; Levine

534 Broadhollow Rd, Suite 430

Melville, NY 11747

(10475798)

(cr)

**Plumbers Local Union No. 200 Fringe Benefit Funds**

(10466411)

(cr)

**Plumbers Local Union No. 200 Pension Fund**

c/o Archer Byington Glennon &amp; Levine

534 Broadhollow Rd, Suite 430

Melville, NY 11747

(10475786)

(cr)

**Plumbers Local Union No. 200 Welfare Fund**

c/o Archer Byington Glennon &amp; Levine

534 Broadhollow Rd, Suite 430

Melville, NY 11747

(10475788)

(cr)

**Resurgent Capital Services as servicing agent for**

Resurgent Capital Services

PO Box 10587

Greenville, SC 29603-0587

(10474660)

(cr)

**SYNCHRONY**

BOX 965060

ORLANDO, FL 32896

(10454451)

(cr)

**Trs. of the Plumbers Local Union No. 1 Welfare Fun**

c/o Virginia &amp; Ambinder, LLP

40 Broad St., 7th Floor

New York, NY 10004

(10475617)

(cr)

**Trs. of the United Association National Pension Fu**

c/o Virginia &amp; Ambinder, LLP

40 Broad St., 7th Floor

New York, NY 10004

(10475886)

(cr)

**Trustees of the International Training Fund**

c/o Virginia &amp; Ambinder, LLP

40 Broad St., 7th Floor

New York, NY 10004

(10475887)

(cr)

3/27/25, 12:44 PM

Live Database: nyeb\_live

**U.S. Bank NA dba Elan Financial Services**

Bankruptcy Department

PO Box 108

Saint Louis MO 63166-0108

(10471409)

(cr)

**U.S. Specialty Insurance Company**

13403 Northwest Freeway

Houston, Texas 77040

(10476911)

(cr)

**UNIVERSAL TOOLS**

1175 MONTAUK HWY

MASTIC, NY 11950

(10454452)

(cr)

**UTILITY DETECTION**

BOX 223

MILFORD, PA 18337

(10454454)

(cr)

**WEBSTER BANK**

BOX 790408

ST LOUIS, MO 63179

(10454455)

(cr)

**Webster Bank, N.A.**

c/o Goetz Platzer LLP

1 Penn Plaza, Suite 3100

New York, New York 10119

Attn: T. Sadutto-Carley, Esq.

(10473663)

(cr)

**WEX BANK**

BOX 6293

CAROL STREAM, IL 60197

(10454456)

(cr)

**X CELL INSULATION**

110 KEYLAND COURT

BOHEMIA, NY 11716

(10454457)

(cr)

PACER Service Center			
Transaction Receipt			
03/27/2025 12:42:50			
<b>PACER Login:</b>	embanta3	<b>Client Code:</b>	
<b>Description:</b>	Creditor List	<b>Search Criteria:</b>	8-25-70416-las Creditor Type: cr
<b>Billable Pages:</b>	3	<b>Cost:</b>	0.30

**EXHIBIT D**

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT      Eastern District of New York		▼	<b>PROOF OF CLAIM</b>
Name of Debtor: ROBERT P. RUGGERIO, SR.		Case Number: 25-70416	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): FW WEBB COMPANY		<b>COURT USE ONLY</b>	
Name and address where notices should be sent: Heitner & Breitstein PC		<input type="checkbox"/> Check this box if this claim amends a previously filed claim.  <b>Court Claim Number:</b> _____ (If known)  Filed on: _____	
Telephone number: (732) 780-5900      email: ebanta@nycnjlaw.com			
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.	
Telephone number:      email:			
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>264,000.00</u>  If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.			
<b>2. Basis for Claim:</b> <u>Goods sold</u> (See instruction #2)			
<b>3. Last four digits of any number by which creditor identifies debtor:</b>  <div style="text-align: center;">3   4   6   6</div>	<b>3a. Debtor may have scheduled account as:</b>  _____ (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b>  _____ (See instruction #3b)	
<b>4. Secured Claim</b> (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <b>Describe:</b>  <b>Value of Property:</b> \$ _____  <b>Annual Interest Rate</b> _____ % <input type="checkbox"/> Fixed   or <input type="checkbox"/> Variable (when case was filed)		<b>Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:</b> \$ _____  <b>Basis for perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ _____  <b>Amount Unsecured:</b> \$ _____	
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).         </div> <div style="width: 30%;"> <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).         </div> <div style="width: 30%;"> <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).         </div> </div> <div style="text-align: right; margin-top: -20px;"><b>Amount entitled to priority:</b> \$ _____</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 30%;"> <input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).         </div> <div style="width: 30%;"> <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).         </div> <div style="width: 30%;"> <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).         </div> </div>			
<i>*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>			
<b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)			

B10 (Official Form 10) (04/13)

2

**7. Documents:** Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

- ☐ I am the creditor. ☒ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Eugene M. Banta  
 Title: Attorney  
 Company: Heitner & Breitstein PC  
 Address and telephone number (if different from notice address above):  
198 Rt 9 N., #207  
Manalapan NJ 07726  
 Telephone number (732) 780-5900 email: ebanta@nycnjlaw.com

(Signature)

(Date)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

**Items to be completed in Proof of Claim form**

**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**3b. Uniform Claim Identifier:**

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

**4. Secured Claim:**

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).**

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Credits:**

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**7. Documents:**

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

**8. Date and Signature:**

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. § 101 (10).

**Claim**

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. § 506 (a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. § 507 (a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**INFORMATION****Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

in re: Robert P Ruggiero, Sr

Case No. 8-25-70416

### POWER OF ATTORNEY

The undersigned claimant hereby authorizes Heitner & Breitstein, P.C., P.O. Box 270, Wickatunk, New Jersey 07765 as attorney in fact for the undersigned and with full power of substitution to vote in any question that may be lawfully submitted to creditors of the bankrupt in the above-entitled case; (if appropriate) to vote for a trustee of the estate of the bankrupt and for a committee of creditors; to receive dividends; and in general to perform any act for the undersigned in all matters arising in this case.

Dated: 3/17/25

F.W. WEBB COMPANY

By: [Signature]

Address: 160 Middlesex Turnpike  
Bedford, MA 01730

COMMONWEALTH OF MA  
COUNTY OF

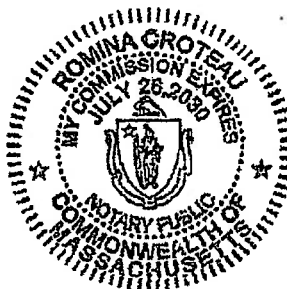
ss.: Middlesex

CORPORATION

On 3/17/25, before me personally came Lori Finta to me know, who, by me duly sworn, did depose and say that deponent resides at Fw Webb Bedford MASS, that deponent is the Director of Credit of F.W. WEBB COMPANY, the corporation described in, and which executed the foregoing Power of Attorney, and that deponent signed deponent's name by like order.

[Signature]  
Notary

Y17-3466





F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 1	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
02/09/23	LIRR	79603352	2,527.87		2,527.87
02/09/23	RESORTS WORLD	79603494	57.53		57.53
02/09/23	ELECTROFUSION RE	79124190	1,107.98		1,107.98
02/10/23	3615	79582747	555.96		555.96
02/10/23		79560679	1,263.49		1,263.49
02/10/23	3835	79566425-3	31.00		31.00
02/10/23	3588-06	79480557-2	1,150.40		1,150.40
02/10/23	3835	79627260-2	1,541.33		1,541.33
02/13/23	3835	79627260-3	193.44		193.44
02/13/23	NASSAU COUNTY	79566028	65.45		65.45
02/13/23	LIRR EXPANSION	79403730-2	18.10		18.10
02/13/23	SLOAN KETTEREN	79578479	224.51		224.51
02/13/23	JAVITS	79657310	21.67		21.67
02/13/23	BRODY	79646246	133.67		133.67
02/13/23	3615	79662527	9.82		9.82
02/14/23	RENTAL CREDIT	79677300	-543.13		-543.13
02/14/23	CUP	79673976	250.36		250.36
02/14/23	CUP	79664294	269.99		269.99
02/14/23	MINEOLA LIRR	79664405	76.12		76.12
02/14/23	3625-02A	77808079-7	1,087.50		1,087.50
02/14/23	3615	79642300	857.56		857.56
02/15/23	3615	79701180	701.56		701.56
02/16/23	JAVITZ T HANDLE	79678486	98.55		98.55
02/16/23	JAVITS	79708260	202.80		202.80

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 2	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
02/16/23	LIRR	79683893	6.12		6.12
02/16/23	NORTHPORT LIRR	79662787	1,609.50		1,609.50
02/16/23		79699145	2,382.02		2,382.02
02/17/23	3615	79642300-2	175.40		175.40
02/17/23		79699145-2	209.10		209.10
02/20/23	3615	79719626	3,342.58		3,342.58
02/21/23	NHP TRAIN STATIO	79761406	213.49	16.95	196.54
02/21/23	NAVAL	79762363	54.44		54.44
02/21/23		79437437	132.95		132.95
02/21/23	3615	79733763	2,214.13		2,214.13
02/21/23	3615 HAMMER ARRE	79721357	406.26		406.26
02/22/23	3615	79769631	373.04		373.04
02/22/23	3585-49	79716937	554.67		554.67
02/22/23		79769947	2,586.49		2,586.49
02/23/23		79770676	604.01		604.01
02/23/23	3615-15	79319439-2	10,585.50		10,585.50
02/23/23		79769947-2	132.00		132.00
02/24/23	MINEOLA TRAIN ST	79801291	177.70	14.11	163.59
02/24/23	3688- MINEOLA TR	79796160	177.00		177.00
02/24/23	RETURN	79773407	-273.75		-273.75
02/24/23	3615	79733763-2	1,059.64		1,059.64
02/24/23	3855A	79806143	1,284.60		1,284.60
02/24/23	3835	79806309	1,768.24		1,768.24
02/24/23	3615	79804807	310.20		310.20

Continued...

R.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: R.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 3	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
02/27/23	RETURN	79586989	-354.73		-354.73
02/27/23	RETURN	79805250	-198.31		-198.31
02/27/23	JAVITS	79838858	156.74		156.74
02/27/23	3835	79806309-2	427.20		427.20
02/27/23	3835	79806309-3	102.24		102.24
02/27/23	MINEOLA TRAIN ST	79804207	2,405.24		2,405.24
02/27/23	LIRR	79837304	67.83		67.83
02/27/23	3615-11	79828122	-171.20		-171.20
02/28/23	3625-02A	77808079-6	3,953.41		3,953.41
02/28/23	3625-02A	79846199	332.66		332.66
02/28/23	3625-02A	77808079	1,347.12		1,347.12
03/01/23	RETURN	79843691	-92.96		-92.96
03/01/23	MINEOLA RR	79858714	1.95		1.95
03/01/23		79847080	200.74		200.74
03/01/23	RETUN - 3635	79843184	-263.97		-263.97
03/02/23	3615	79874324-2	2,595.69		2,595.69
03/02/23	LIRR	79887458	288.61		288.61
03/02/23		79828638	480.83		480.83
03/02/23	3625-02A	77808079-9	379.23		379.23
03/02/23	3625-02A	77808079-8	697.20		697.20
03/02/23		79698184	2,463.69		2,463.69
03/03/23	DOWNSTATE	79843084	214.10		214.10
03/06/23	DAS	79910567	411.68		411.68
03/06/23	3585	79889854-2	135.84		135.84

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit To: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 4	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
03/06/23	3585	79889854	2,472.25		2,472.25
03/06/23	3615	79907379	594.20		594.20
03/07/23	JAVITS	79941645-2	21.12		21.12
03/08/23	DAS	79910281	300.79		300.79
03/08/23	NASSAU COUNTY FA	79947799	130.69		130.69
03/08/23	3615	79965452	32.70		32.70
03/09/23	3625-02A	77808079-10	738.68		738.68
03/09/23	RETURN - MINEOLA	79910210	-260.00		-260.00
03/09/23	LIRR	79968448	450.53		450.53
03/09/23	3688	79964735	409.15		409.15
03/10/23	BRASSCRAFT	79792900	1,056.60		1,056.60
03/10/23	NOSC	79984786	250.15		250.15
03/10/23	3615	79982452-2	744.86		744.86
03/10/23	3615	79982452	1,572.80		1,572.80
03/13/23	LIRR	79991264	153.88		153.88
03/13/23	LIRR	79996318	60.13		60.13
03/13/23	LIRR	79996318-2	156.36		156.36
03/13/23	RAILROAD	79981475	410.50	32.59	377.91
03/14/23	3615	80034816	168.73		168.73
03/14/23	NOSC	80020132	1,529.23		1,529.23
03/14/23	3615	79999803	2,369.12		2,369.12
03/15/23	NYU MINEOLA	80037206	123.65		123.65
03/15/23	LIRR	80037135	196.56		196.56
03/15/23	LIRR	80042060	148.34		148.34

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 5	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
03/15/23	LIRR	80042060-2	96.92		96.92
03/15/23	3615	80034028	3,827.60		3,827.60
03/15/23		80038506	-1,572.80		-1,572.80
03/16/23	3585-05	72339199	49,535.60		49,535.60
03/16/23	3585-05	72339198	71,900.85		71,900.85
03/17/23	MERILLON STATION	80067580	198.45		198.45
03/17/23	JAVITS	80037168	140.24		140.24
03/17/23	3615	80049917-2	730.64		730.64
03/17/23		80069745	1,991.24		1,991.24
03/20/23	DAS	80098918-2	47.99		47.99
03/20/23	3585-05	72339199-9	58.95		58.95
03/20/23	3585-05	72339198-8	67.50		67.50
03/20/23	3585	80084648	476.72		476.72
03/20/23	RETURN JAVITS	80083228	-145.38		-145.38
03/20/23	DAS	80096890	214.22		214.22
03/20/23	JAVITS	80097412	61.02		61.02
03/20/23	8" NO HUB	80086821-2	1,735.57		1,735.57
03/21/23	MINEOLA TRAIN ST	80105005	928.01	73.69	854.32
03/22/23	4X20 S80 PIPE	80123249	1,138.39		1,138.39
03/22/23	NASSAU COUNTY CO	80125549	1,255.14		1,255.14
03/22/23	MINEOLA TRAIN ST	80105243	602.35	47.83	554.52
03/22/23	8" NO HUB	80086821-3	274.71		274.71
03/22/23		80118379	1,084.65		1,084.65
03/23/23	RETURN	80140571	-545.74		-545.74

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 6	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
03/23/23	DAS	80076468	191.68		191.68
03/23/23		80123704	426.66		426.66
03/24/23	NORTHPORT	80155314	170.53		170.53
03/24/23		80155877	765.42		765.42
03/27/23	NYU LOCKROOM	80186436	1,035.12	82.19	952.93
03/27/23	3615	80171290	1,589.80		1,589.80
03/28/23	MINEOLA TRAIN ST	80105005-2	46.27	3.67	42.60
03/28/23		80192301	1,494.77		1,494.77
03/28/23	3615	80198966	294.10		294.10
03/29/23	NOSC	80208347	250.95		250.95
03/29/23	RETURN - NORTHPO	80188245	-2,621.88		-2,621.88
03/29/23	JAVITS	80209093	52.92		52.92
03/29/23	RETURN	80208450	-667.69		-667.69
03/30/23	QUEENS COLLEGE	80228026	89.60		89.60
03/31/23	MNEOLA RAILROAD	80248141	476.11		476.11
04/03/23	NASSAU COUNT COU	80266042-3	1,749.12		1,749.12
04/03/23	NYU LANGONE	80243539	719.95		719.95
04/03/23		80266042-4	116.46		116.46
04/04/23	MINEOLA RAILROA	80265978	1,467.20		1,467.20
04/04/23	MOSC	80281950	189.66		189.66
04/04/23	3615	80282229	884.06		884.06
04/05/23	SMITHTOWN BENCHM	80304738	386.67		386.67
04/05/23	NYU LOCKER ROOM	80304591	309.41	24.57	284.84
04/06/23	NOSC	80335240	763.64		763.64

Continued...

P.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: P.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 7	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
04/06/23	RETURN	80264205	-1,817.21		-1,817.21
04/06/23	LIRR	80333059	160.90		160.90
04/06/23	3835A	80322141-2	1,030.71		1,030.71
04/06/23	3835A	80322141	626.01		626.01
04/06/23	3585-52	80308074	362.46		362.46
04/06/23		80266042	53.85		53.85
04/07/23	NYU LOCKEROOM	80340665	210.83	16.74	194.09
04/10/23	NYU LOCKEROOM	80364431	39.69	3.15	36.54
04/10/23	JAVITS	80364461	88.84		88.84
04/10/23	3606-06	78383507	8,749.21		8,749.21
04/11/23	3585-52	80308074-2	134.94		134.94
04/11/23	LIRR - RETURN	80333552	-4,297.62		-4,297.62
04/18/23	3559	W691240	1,135.09		1,135.09
04/18/23	3615	80476531	112.55		112.55
04/18/23	NOSC	80470777	22.84		22.84
04/18/23	3835A	80460309-2	1,927.64		1,927.64
04/19/23	3835A	80460309-4	156.60		156.60
04/20/23	E&A WILLIS AVE	80508123	1,247.25		1,247.25
04/20/23	EDGEWATER FIRE D	80462296	519.71		519.71
04/20/23	EDGEWATER FD	80496305	142.69		142.69
04/21/23	23 WILLIS AVE	80514196	2,719.19		2,719.19
04/24/23	SHOP	80540002	168.67		168.67
04/24/23	3645-03	80433689	706.21	56.08	650.13
04/25/23		80562021	-653.16		-653.16

Continued...

F.W. Webb Company 2 Galasso Place Maspeth, NY 11378		Remit to: F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	
ARA PLUMBING CORP. 2182 JACKSON AVENUE  SEAFORD NY 11783		Customer Nbr 197572 For Period Ending 11/25/24	
Please list invoice number with each payment. For inquiries call: 718-395-1954		Page: 8	

Date	PO Number	Inv/Order#	Charges	Credits	Balance
04/25/23	3615	80548028	3,240.66		3,240.66
04/25/23	3835	80543766	2,506.99		2,506.99
04/26/23	NOSC	80568648	108.67		108.67
04/27/23	3649-01	80563628-2	1,732.33		1,732.33
04/27/23	COURT HOUSE	80502576	29.20		29.20
05/01/23	3606-07	80403350	2,501.81		2,501.81
05/02/23	NASSAU COUNTY CO	80648411	168.56		168.56
05/03/23	SLOAN KETTERING	80648435	112.32		112.32
05/03/23	3585 NASSAU COUN	80655300	593.01		593.01
05/03/23		80654980	744.50		744.50
05/04/23		80654980-2	58.10		58.10
05/05/23	QUEENS COLLEGE	80690036	698.88		698.88
05/08/23	3615	80727339	15.50		15.50
05/09/23		80510969	563.22		563.22
05/09/23	3615-15	79319439-3	4,559.51		4,559.51
05/10/23	3615	80763611	28.12		28.12
05/12/23	3615-15	79319439	18,998.54		18,998.54
05/19/23	3615-15	79319439-4	8,178.94		8,178.94
05/26/23	3615-18	80615761	993.80		993.80
08/17/23		81889115	-3,912.98		-3,912.98
09/07/23	3606-06	82248872	-2,868.26		-2,868.26
09/08/23		82248994	-2,963.11		-2,963.11

TOTAL --&gt; 264,948.71

-----Cut-----Cut-----Cut-----

Cust#: 197572		Cust.Name: ARA PLUMBING CORP.		Period Ending: 11/25/24	
Current	Over 30	Over 60	Over 90	Over 120	
0.00	0.00	0.00	0.00	264,948.71	

Remit to:	TOTAL DUE
F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	\$264,948.71



TERMS OF THE AGREEMENT

PLEASE READ BELOW THE TERMS AND CONDITIONS OF CREDIT. DO NOT HESITATE TO ASK US ABOUT THEM IF YOU SHOULD HAVE ANY QUESTIONS.

1. A 2% discount may be taken on the current month purchases if the account is paid in full by the 10<sup>th</sup> of the month following the statement date. The account is due net by the 25<sup>th</sup> of the month and considered past due on the 26<sup>th</sup>.
2. In the event of default of the foregoing paragraph, APPLICANT agrees to pay the maximum legal rate of interest or service charge at the rate of and not exceeding 2% per month (24% annually) on all unpaid and delinquent accounts together with all reasonable attorneys' fees for the collection and enforcement of all delinquent accounts together with all costs thereof.
3. The APPLICANT authorizes F.W. WEBB COMPANY to make an investigative consumer report and credit check for the purposes of F.W. WEBB COMPANY extending the APPLICANT credit and understands that the APPLICANT may, upon reasonable request, within a reasonable period of time, receive additional information about the nature and scope of this investigative report.
4. The Guarantor(s) hereby unconditionally guarantee payment of whatever amount or amounts shall at any time be owing to F.W. WEBB COMPANY on account of goods hereafter delivered whether said indebtedness is in the form of notes, bills or open account.
5. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by you, without obtaining any consent thereto, and until expressly revoked by registered mail, return receipt requested from the undersigned guarantor(s) to F.W. WEBB COMPANY and any such revocation shall not in any manner affect the guarantor(s) liability as to the indebtedness contracted prior thereto.
6. Notice of indebtedness and/or default in payment are hereby waived. The incorporation, merger, reorganization or sale of the APPLICANT's business shall not operate as a termination of this guarantee.
7. The APPLICANT agrees that F.W. WEBB COMPANY may, at its sole election bring any action arising under the terms of this contract in any court within the Commonwealth of Massachusetts located in any judicial district F.W. WEBB COMPANY selects. The APPLICANT and F.W. WEBB COMPANY hereby agree that venue will be proper as selected by F.W. WEBB COMPANY.

If the APPLICANT purchases goods from a branch of F.W. WEBB COMPANY located outside of Massachusetts or if goods are delivered to the APPLICANT outside of Massachusetts and a dispute arises, F.W. WEBB COMPANY retains the right, at its sole election, to bring an action in any court located within the Commonwealth of Massachusetts or, in the alternative, any court of appropriate jurisdiction in the state where the goods are supplied or F.W. WEBB COMPANY is located.

This agreement and rights of the parties hereunder shall be governed by the laws of the state in which any action is commenced.

8. If any provisions of this agreement are found to be void, illegal or otherwise unenforceable, the remainder of this agreement shall not be affected thereby and shall remain fully enforceable.

This agreement is binding upon the APPLICANT and its administrators, executors and assigns.

9. The guarantee shall be a continuing, absolute and unconditional guarantee and shall be enforceable by F.W. WEBB COMPANY, its successors and assigns.